

Date: Wednesday, 22/04/2009 11:39:24 AM
 User: Julie Dawson

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : 206 GHW
 Job Number : 47364
 Estimate Number : 12272
 P.O. Number :
 This Issue : 22/04/2009 S.O. No. :
 Prsht Rev. : NC Part Number : D206731011
 First Issue : / / Type : MACHINED PARTS Drawing Number : N/A
 Previous Run : 47363 Drawing Revision : REV.C
 Material :
 Due Date : 05/06/2009 Qty: 1 Um: Each
 Written By :
 Checked & Approved By : JLD 09.04.22
 Comment : Est Rev:A New Issue 06-02-09 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



for JLD 09/05/11



Comment: Photocopy bluefile & type labels per PPPD206-731-011 CHG002

809/05/15

2.0 47364A MECHANICAL GROUND HANDLING WHEEL KIT



Comment: Sub-Component MECHANICAL GROUND HANDLING WHEEL KIT
 1 x D206-731-041 Batch B47364 A

809/05/15 (x4)

3.0 47364B MECHANICAL GROUND HANDLING WHEEL KIT



Comment: Sub-Component MECHANICAL GROUND HANDLING WHEEL KIT
 1 x D206-731-042 Batch B47364 B

809/05/15 (x1)

4.0 D3355041 Handle Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Qty	Part Number	Description	Batch
1	D3355-041	Handle Assembly	<u>B44574</u>

LC

5.0 D33811 Handle Label



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

Qty	Part Number	Description	Batch
1	D3381-1	Label	<u>29494</u>

LC 9/05/15 (1)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

09/05/15

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D206-731-011

Location: _____

PPP Rev: _____

Dev B

09/05/15

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

09/05/19

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries